

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1944153  
Invoice Date 12/24/09  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	6,516.94

TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
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REED SMITH LLP  
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Tax ID# 25-0749630

W.R. Grace & Co.  
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Boca Raton, FL 33486

Invoice Number 1944153  
Invoice Date 12/24/09  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	110.70
Courier Service - Outside	243.25
Outside Duplicating	2,214.32
Secretarial Overtime	1,117.50
Taxi Expense	34.65
Meal Expense	2,796.52

CURRENT EXPENSES	6,516.94
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TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
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Invoice Number 1944153  
 Invoice Date 12/24/09  
 Client Number 172573  
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/12/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	457.50
10/13/09	Secretarial Overtime: WR Grace: secretarial support for confirmation hearing	285.00
10/14/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	277.50
10/15/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	45.00
10/16/09	Secretarial Overtime: WR Grace: confirmation hearing preparation - secretarial assistance	37.50
10/23/09	Secretarial Overtime: WR Grace: secretarial support for upcoming confirmation hearings	15.00
10/26/09	Outside Duplicating 8.5x11 Laser Paper(case)/B&W Copies A - - Copying for trial by K&E and cost of paper required for use in printers at court.	1393.14
10/29/09	Outside Duplicating Mail out - Bankruptcy Mail-outs/Mail out - Envelope	32.30
11/05/09	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trips - to Bankruptcy Court during W.R. Grace hearings.	233.00
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	1.05
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

172573 W. R. Grace & Co.  
60026 Litigation and Litigation Consulting  
December 24, 2009

Invoice Number 1944153  
Page 2

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 6 COPIES	.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

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 Page 3

11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 31 COPIES	3.10
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunch in the Lion's Den for multiple people on following dates - 10/12 - 10/15/09 - - Lunches for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/15/09.	291.69
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70

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 December 24, 2009

Invoice Number 1944153  
 Page 4

11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 25 COPIES	2.50
11/10/09	Duplicating/Printing/Scanning ATTY # 0718; 335 COPIES	33.50
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/08/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	5.39
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO RENAISSANCE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.10
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/06/09 - REED SMITH 225 FIFTH AVE TO WESTIN HOTEL (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	9.16
11/11/09	Taxi Expense -- VENDOR: YELLOW CAB CO.: 9/04/09 - REED SMITH 225 FIFTH AVE TO WESTIN 1000 PENN AVE (late hours travel of K&E attorney from office to hotel during confirmation hearing.)	10.00
11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	441.48

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Invoice Number 1944153  
 Page 5

11/11/09	Outside Duplicating Mail out - - Envelopes, copying for service of quarterly fee application.	347.40
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/12/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/17/09	Duplicating/Printing/Scanning ATTY # 4810; 274 COPIES	27.40
11/19/09	Duplicating/Printing/Scanning ATTY # 000559:	1.15
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
11/23/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Lunches and Dinners for 15 (8 attorneys, 3 paralegals, 4 secretaries) during confirmation hearings on 10/12, 10/13, and 10/14/09	1601.55
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/24/09	Meal Expense -- VENDOR: PARKHURST DINING SERVICES: Cafe Charges from 9/08/09 - 9/14/09 - - Meals for K&E attorneys, paraprofessionals and support staff that was not in court during confirmation hearings. 9/18/09: 18 meals(\$155.94); 9/19/09: 11 meals (\$135.13); 9/10/09: 25 meals (\$221.43); 9/11/09: 27 meals (\$215.51); 9/14/09: 16 meals (\$175.27).	903.28
11/25/09	Courier Service - Outside -- VENDOR: FEDEX: Envelope to D.Rosendorf, Kozyak Tropin & Throckmorton, Miami, FL	10.25
	CURRENT EXPENSES	6,516.94
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	TOTAL BALANCE DUE UPON RECEIPT	\$6,516.94
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Invoice Number 1944154  
Invoice Date 12/24/09  
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00
Expenses	82.20

TOTAL BALANCE DUE UPON RECEIPT	\$82.20
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Invoice Number 1944154  
Invoice Date 12/24/09  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.10
Duplicating/Printing/Scanning	82.10

CURRENT EXPENSES	82.20
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TOTAL BALANCE DUE UPON RECEIPT	\$82.20
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Invoice Number 1944154  
 Invoice Date 12/24/09  
 Client Number 172573  
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/02/09	Duplicating/Printing/Scanning ATTY # 0559; 667 COPIES	66.70
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/05/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/06/09	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/09/09	Duplicating/Printing/Scanning ATTY # 000559: 5 COPIES	.50
11/12/09	Telephone Expense 12124464759/NEW YORK, NY/1	.10
11/16/09	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
11/17/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40

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 60033 Claim Analysis Objection Resolution & Estimation Page 2  
 (Asbestos)  
 December 24, 2009

11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/19/09	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/23/09	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/24/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/25/09	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
CURRENT EXPENSES		82.20
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TOTAL BALANCE DUE UPON RECEIPT		\$82.20
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